

MAY 20 2010

David J. Bradley, Clerk of Court

B 25C (Official Form 25C) (12/08)

## UNITED STATES BANKRUPTCY COURT

Southern District of Texas

In re HAWK FREIGHT LOGISTICS, LLC,*Debtor*Case No. 09-37651

Small Business Case under Chapter 11

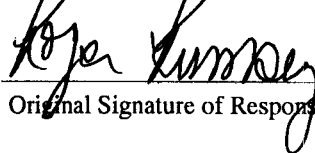
## SMALL BUSINESS MONTHLY OPERATING REPORT

Month: MARCH 2010Date filed: 04/30/2010Line of Business: TRANSPORTATION

NAISC Code: \_\_\_\_\_

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING SMALL BUSINESS MONTHLY OPERATING REPORT AND THE ACCOMPANYING ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE.

RESPONSIBLE PARTY:



Original Signature of Responsible Party

ROGER TODD RUMSEY

Printed Name of Responsible Party

Questionnaire: (All questions to be answered on behalf of the debtor.)

	Yes	No
1. IS THE BUSINESS STILL OPERATING?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. HAVE YOU PAID ALL YOUR BILLS ON TIME THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. DID YOU PAY YOUR EMPLOYEES ON TIME?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. HAVE YOU DEPOSITED ALL THE RECEIPTS FOR YOUR BUSINESS INTO THE DIP ACCOUNT THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. HAVE YOU FILED ALL OF YOUR TAX RETURNS AND PAID ALL OF YOUR TAXES THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. HAVE YOU TIMELY FILED ALL OTHER REQUIRED GOVERNMENT FILINGS?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. HAVE YOU PAID ALL OF YOUR INSURANCE PREMIUMS THIS MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. DO YOU PLAN TO CONTINUE TO OPERATE THE BUSINESS NEXT MONTH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. ARE YOU CURRENT ON YOUR QUARTERLY FEE PAYMENT TO THE U.S. TRUSTEE?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. HAVE YOU PAID ANYTHING TO YOUR ATTORNEY OR OTHER PROFESSIONALS THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. DID YOU HAVE ANY UNUSUAL OR SIGNIFICANT UNANTICIPATED EXPENSES THIS MONTH?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. HAS THE BUSINESS SOLD ANY GOODS OR PROVIDED SERVICES OR TRANSFERRED ANY ASSETS TO ANY BUSINESS RELATED TO THE DIP IN ANY WAY?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. DO YOU HAVE ANY BANK ACCOUNTS OPEN OTHER THAN THE DIP ACCOUNT?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

B 25C (Official Form 25C) (12/08)

- |   |                          |                                     |
|---|--------------------------|-------------------------------------|
| 14. HAVE YOU SOLD ANY ASSETS OTHER THAN INVENTORY THIS MONTH?     | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 15. DID ANY INSURANCE COMPANY CANCEL YOUR POLICY THIS MONTH?      | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 16. HAVE YOU BORROWED MONEY FROM ANYONE THIS MONTH?               | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 17. HAS ANYONE MADE AN INVESTMENT IN YOUR BUSINESS THIS MONTH?    | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 18. HAVE YOU PAID ANY BILLS YOU OWED BEFORE YOU FILED BANKRUPTCY? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**TAXES**

DO YOU HAVE ANY PAST DUE TAX RETURNS OR PAST DUE POST-PETITION TAX OBLIGATIONS? ☐ ☒

IF YES, PLEASE PROVIDE A WRITTEN EXPLANATION INCLUDING WHEN SUCH RETURNS WILL BE FILED, OR WHEN SUCH PAYMENTS WILL BE MADE AND THE SOURCE OF THE FUNDS FOR THE PAYMENT.

(Exhibit A)

**INCOME**

PLEASE SEPARATELY LIST ALL OF THE INCOME YOU RECEIVED FOR THE MONTH. THE LIST SHOULD INCLUDE ALL INCOME FROM CASH AND CREDIT TRANSACTIONS. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

**TOTAL INCOME** \$ 34,403.56

**SUMMARY OF CASH ON HAND**

Cash on Hand at Start of Month \$ 10,940.92

Cash on Hand at End of Month \$ 12,052.63

PLEASE PROVIDE THE TOTAL AMOUNT OF CASH CURRENTLY AVAILABLE TO YOU **TOTAL** \$ 8,200.00

(Exhibit B)

**EXPENSES**

PLEASE SEPARATELY LIST ALL EXPENSES PAID BY CASH OR BY CHECK FROM YOUR BANK ACCOUNTS THIS MONTH. INCLUDE THE DATE PAID, WHO WAS PAID THE MONEY, THE PURPOSE AND THE AMOUNT. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

**TOTAL EXPENSES** \$ 33,291.85

(Exhibit C)

**CASH PROFIT**

INCOME FOR THE MONTH (TOTAL FROM EXHIBIT B) \$ 34,403.56

EXPENSES FOR THE MONTH (TOTAL FROM EXHIBIT C) \$ 33,291.85

(Subtract Line C from Line B)

**CASH PROFIT FOR THE MONTH** \$ 1,111.71

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**UNPAID BILLS**

PLEASE ATTACH A LIST OF ALL DEBTS (INCLUDING TAXES) WHICH YOU HAVE INCURRED SINCE THE DATE YOU FILED BANKRUPTCY BUT HAVE NOT PAID. THE LIST MUST INCLUDE THE DATE THE DEBT WAS INCURRED, WHO IS OWED THE MONEY, THE PURPOSE OF THE DEBT AND WHEN THE DEBT IS DUE. *(THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)*

**TOTAL PAYABLES** \$ 0.00

*(Exhibit D)***MONEY OWED TO YOU**

PLEASE ATTACH A LIST OF ALL AMOUNTS OWED TO YOU BY YOUR CUSTOMERS FOR WORK YOU HAVE DONE OR THE MERCHANDISE YOU HAVE SOLD. YOU SHOULD INCLUDE WHO OWES YOU MONEY, HOW MUCH IS OWED AND WHEN IS PAYMENT DUE. *(THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)*

**TOTAL RECEIVABLES** \$ 4,965.16

*(Exhibit E)***BANKING INFORMATION**

PLEASE ATTACH A COPY OF YOUR LATEST BANK STATEMENT FOR EVERY ACCOUNT YOU HAVE AS OF THE DATE OF THIS FINANCIAL REPORT OR HAD DURING THE PERIOD COVERED BY THIS REPORT.

*(Exhibit F)***EMPLOYEES**

NUMBER OF EMPLOYEES WHEN THE CASE WAS FILED? 3  
 NUMBER OF EMPLOYEES AS OF THE DATE OF THIS MONTHLY REPORT? 3

**PROFESSIONAL FEES*****BANKRUPTCY RELATED:***

PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD? \$ 0.00

TOTAL PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE? \$ 0.00

***NON-BANKRUPTCY RELATED:***

PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD? \$ 0.00

TOTAL PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE? \$ 0.00

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**PROJECTIONS**

COMPARE YOUR ACTUAL INCOME AND EXPENSES TO THE PROJECTIONS FOR THE FIRST 180 DAYS OF YOUR CASE PROVIDED AT THE INITIAL DEBTOR INTERVIEW.

	Projected	Actual	Difference
INCOME	\$ _____	\$ _____	\$ _____
EXPENSES	\$ _____	\$ _____	\$ _____
CASH PROFIT	\$ _____	\$ _____	\$ _____

TOTAL PROJECTED INCOME FOR THE NEXT MONTH:	\$ 25,000.00
TOTAL PROJECTED EXPENSES FOR THE NEXT MONTH:	\$ 21,000.00
TOTAL PROJECTED CASH PROFIT FOR THE NEXT MONTH:	\$ 4,000.00

**ADDITIONAL INFORMATION**

**PLEASE ATTACH ALL FINANCIAL REPORTS INCLUDING AN INCOME STATEMENT AND BALANCE SHEET WHICH YOU PREPARE INTERNALLY.**

**Bank of America**

Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118



Page 1 of 7  
Statement Period  
03/01/10 through 03/31/10  
EO P PA OA 51 0247826  
Enclosures 0  
Account Number 5860 0351 6170



01099 001 SCM999 I1 0

HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT  
PO BOX 62409  
HOUSTON TX 77205-2409

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
With Online Banking you can also view up to 18 months of this statement online.  
Enroll at [www.bankofamerica.com/smallbusiness](http://www.bankofamerica.com/smallbusiness).

**Customer Service Information**  
**[www.bankofamerica.com](http://www.bankofamerica.com)**



For additional information or service, you may call:  
1.888.BUSINESS (1.888.287.4637)



Or you may write to:  
Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

**Deposit Accounts****Business Economy Checking**

HAWK FREIGHT LOGISTICS LLC DBA HAWK LOGISTICS  
MAIN ACCOUNT

**Your Account at a Glance**

Account Number	5860 0351 6170	Statement Beginning Balance	\$10,940.92
Statement Period	03/01/10 through 03/31/10	Amount of Deposits/Credits	\$34,403.56
Number of Deposits/Credits	15	Amount of Withdrawals/Debits	\$33,291.85
Number of Withdrawals/Debits	174	Statement Ending Balance	\$12,052.63
Number of Deposited Items	15		
		Average Ledger Balance	\$17,358.89
Number of Days in Cycle	31	Service Charge	\$0.00

HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT

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Statement Period  
03/01/10 through 03/31/10  
EO P PA 0A 51  
Enclosures 0  
Account Number 5860 0351 6170

Remember, by using your Bank of America Small Business Check Card, Bank of America provides you with another way to avoid the monthly maintenance fee on your business checking account.

Help avoid Overdraft & NSF: Returned Item fees. Use Alerts to get messages by email or text to inform you when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

### Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
03/03	4,920.07	BkofAmerica ATM 03/03 #000006733 Deposit Greenspoint Houston TX	950603030006733
03/03	617.14	BkofAmerica ATM 03/03 #000006735 Deposit Greenspoint Houston TX	950603030006735
03/04	2,998.85	Wire Type:Wire IN Date: 100304 Time:0628 Et Trn:2010030400079519 Seq:030210307221/158086 Orig:Greene Tweed + Co. Gmbh ID:0900200663 Snd Bk: Deutsche Bank Trust Co. Ameri ID:0103 Pmt Det:016/ 4501434559 Shipment	903703040079519
03/05	1,476.53	Haulmark Truckin Des:Drivers PR ID:D Indn:O-Taylor Co ID:1760614252 Ppd	902564003110941
03/05	1,250.59	Haulmark Truckin Des:Drivers PR ID:J Indn:O-Arana Co ID:1760614252 Ppd	902564003110940
03/10	2,356.01	BkofAmerica ATM 03/10 #000007248 Deposit Humble Humble TX	950603100007248
03/12	817.16	Haulmark Truckin Des:Drivers PR ID:D Indn:O-Taylor Co ID:1760614252 Ppd	902571009091034
03/15	5,000.00	Counter Credit	813009330560309
03/15	3,547.54	Counter Credit	813009330560307
03/16	2,910.74	BkofAmerica ATM 03/16 #000002155 Deposit Champion Forest Spring TX	950603160002155
03/19	2,779.90	BkofAmerica ATM 03/19 #000005969 Deposit Cypressdale Spring TX	950603190005969
03/19	768.57	Haulmark Truckin Des:Drivers PR ID:J Indn:O-Arana Co ID:1760614252 Ppd	902577013566108
03/19	158.20	Haulmark Truckin Des:Drivers PR ID:D Indn:O-Taylor Co ID:1760614252 Ppd	902577013566109
03/25	3,800.50	BkofAmerica ATM 03/25 #000007380 Deposit Cypressdale Spring TX	950603250007380
03/30	1,001.76	BkofAmerica ATM 03/30 #000003673 Deposit Humble Humble TX	950603300003673

HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT

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Statement Period  
03/01/10 through 03/31/10  
EO P PA OA 51 0247828  
Enclosures 0  
Account Number 5860 0351 6170

### Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1094	159.84	03/01	813008892787509	1129	799.16	03/10	813007633027308
1097*	50.00	03/01	813009092085089	1130	100.63	03/16	813005992727976
1099*	395.73	03/01	813006192370499	1131	935.15	03/15	813006792228065
1101*	54.34	03/01	813006192370544	1132	640.00	03/12	813007633400440
1102	95.47	03/08	813006792108443	1133	312.00	03/15	813007833026390
1105*	194.10	03/09	813007092161533	1135*	400.00	03/15	813009292411880
1107*	35.25	03/05	813006192687759	1136	80.00	03/18	813007633249128
1109*	125.65	03/03	813009692203632	1137	74.25	03/22	813007092632188
1110	1,500.00	03/11	813009992308718	1138	190.00	03/15	813009492061043
1111	687.00	03/04	813009892830763	1139	70.00	03/18	813008892502269
1113*	198.11	03/01	813009130656835	1144*	147.33	03/18	813007633279424
1114	229.51	03/01	813007733178063	1146*	246.00	03/19	813007633365224
1115	119.45	03/10	813006092854095	1147	640.00	03/22	813007633082859
1117*	124.02	03/09	813009692328055	1148	631.99	03/22	813007633082862
1119*	659.00	03/08	813006592354764	1149	95.00	03/23	813009792825863
1120	60.00	03/05	813007633384815	1150	350.00	03/25	813001382200437
1121	800.00	03/09	813009592652178	1151	93.06	03/29	813009030653441
1122	76.70	03/18	813006492880830	1152	640.00	03/25	813007633216952
1123	216.00	03/15	813007092475747	1153	240.00	03/26	813007633427458
1124	526.40	03/11	813006292600666	1154	299.00	03/26	813007633360153
1125	150.00	03/09	813009592058388	1156*	808.35	03/29	813007633035994
1126	210.00	03/11	813008792346149	1157	1,986.00	03/31	813006692393629
1127	65.87	03/16	813005992727975	1158	1,199.20	03/31	813009130066195
1128	107.97	03/16	813005992727974	1159	3,000.00	03/31	813002092388885

\* Gap in sequential check numbers.

### Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
03/04	12.00	Wire Transfer Fee	903703040055421
03/16	1,417.36	Acs Sls Des:Expertpay ID:xxxxx5185 Indn:Hawk Logistics, Llc Co ID:1131996647 Ccd	902575000328724
03/17	112.67	Vonage America Des:Vonage ID:0226699 Indn:Hawk Freight Logistics Co ID:0000097538 Web	902575004842471
03/19	60.00	Txworkforcecomm Des:Debit ID:(512)463-2611 Indn:Twc Co ID:2146000320 Ccd	902577012713758
03/22	1,004.40	Comcast Des:Comcast ID:2065257094 Indn:#,Hawk Logistics Co ID:C877770000 Tel	902578006482918
03/23	1,050.00	Counter Debit	813007633256931
<b>Card Account # 4635 7200 0728 2021:</b>			
03/01	208.88	Petsmart Inc 2 02/27 #000166773 Purchase	950602270166773
03/01	111.04	CheckCard 0226 Pallotta's Italian Gri	905702260887066
03/01	100.00	Samsclub #8245 03/01 #000776465 Purchase	950603010776465
03/01	73.07	CheckCard 0226 Domino's #6645	905702260424782
03/01	57.00	CheckCard 0227 2920 Citgo	905702271380312
03/01	53.13	Verizon Wirele 02/27 #000381348 Purchase	950602270381348
03/01	37.14	CheckCard 0228 Carriage House Cafe	905702282079620
03/01	29.99	CheckCard 0227 Mister Car Wash 802	905702271544518
03/01	22.70	CheckCard 0227 Beijing Chinese Rest	905702271095500
03/01	9.28	2920 Citgo 02/27 #000141476 Purchase	950602270141476
03/01	5.00	CheckCard 0228 Mister Car Wash 4	905702281242854
03/01	2.68	Samsclub #8245 03/01 #000188463 Purchase	950603010188463
03/02	100.00	BkofAmerica ATM 03/02 #000004919 Withdrwl	950603020004919



HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT

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03/01/10 through 03/31/10  
EO P PA 0A 51  
Enclosures 0  
Account Number 5860 0351 6170

**Withdrawals and Debits - Continued**  
**Other Debits**

Date Posted	Amount (\$)	Description	Bank Reference
03/02	73.77	Wal-Mart #1837 03/02 #000672628 Purchase	950603020672628
03/02	7.44	CheckCard 0301 Jack IN The Box #3663	905703011424938
03/03	587.20	CheckCard 0303 Sprint *wireless	905703031579797
03/03	91.95	Kroger Kuykend 03/03 #000100356 Purchase	950603030100356
03/03	64.00	Kroger 18518 K 03/03 #000220884 Purchase	950603030220884
03/03	26.10	CheckCard 0302 Denny's # 7621	905703020818460
03/03	10.61	Autozone 4226 03/03 #000940802 Purchase	950603030940802
03/04	41.00	Heb Gas #610 03/04 #000763063 Purchase	950603040763063
03/08	202.00	8720 Airline 03/07 #000143362 Withdrwl	950603070143362
03/08	171.01	Radio Shack 03/06 #000202232 Purchase	950603060202232
03/08	162.00	8720 Airline 03/07 #000143665 Withdrwl	950603070143665
03/08	90.00	Kroger 18518 K 03/06 #000147839 Purchase	950603060147839
03/08	66.16	Wal-Mart #5287 03/06 #000605842 Purchase	950603060605842
03/08	59.52	CheckCard 0306 Global Cell Gc 9	905703060016183
03/08	43.28	Bedbath&beyond 03/06 #000151751 Purchase	950603060151751
03/08	36.26	CheckCard 0306 Cicis Pizza #87 TX	905703060870244
03/08	11.78	CheckCard 0303 Jack Inthe Box14639793	905703030021348
03/08	8.72	Walgreen Compa 03/07 #000828524 Purchase	950603070828524
03/08	2.00	8720 Airline 03/07 #000143665 Withdrwl	950603070143665
03/08	2.00	8720 Airline 03/07 #000143362 Withdrwl	950603070143362
03/09	120.00	BkofAmerica ATM 03/09 #000002748 Withdrwl	950603090002748
03/09	38.96	CheckCard 0307 Kfc D212025 19620251	905703070066931
03/09	17.89	CheckCard 0308 Mom's Country Kitchen	905703080846402
03/09	11.65	CheckCard 0308 Whataburger 903 Q26	905703081200614
03/11	100.00	CheckCard 0310 Sons Wrecker Service	905703101449924
03/11	88.84	CheckCard 0309 Pappasito's Cantina #03	905703090996379
03/11	36.86	Wal-Mart #0849 03/10 #000556857 Purchase	950603100556857
03/11	30.00	CheckCard 0309 Chevron 00108044	905703090502742
03/11	20.37	Heb Grocery #6 03/11 #000365105 Purchase	950603110365105
03/11	8.31	Chevron/Amir Z 03/10 #000444730 Purchase	950603100444730
03/12	451.40	CheckCard 0311 Spring Chrysler Jeep	905703111248015
03/12	250.00	BkofAmerica ATM 03/12 #000008248 Withdrwl	950603120008248
03/12	108.23	Fry's Electron 03/12 #000003096 Purchase	950603120003096
03/12	94.66	CheckCard 0311 Alabama Coughatta Smoke	905703111378074
03/12	74.00	Heb Gas/Carwas 03/12 #000783911 Purchase	950603120783911
03/12	70.00	Heb Gas/Carwas 03/12 #000784009 Purchase	950603120784009
03/12	50.00	CheckCard 0311 2920 Citgo	905703111011714
03/12	32.46	Fry's Electron 03/12 #000003129 Purchase	950603120003129
03/12	13.16	CheckCard 0310 Burger King # 2494	905703101248807
03/12	13.05	CheckCard 0311 Mcdonald's F6997	905703111405422
03/12	2.86	CheckCard 0310 Quick Mart	905703101013024
03/15	306.73	CheckCard 0312 World Class Ink Supply	905703121435033
03/15	189.60	Wal-Mart #0849 03/15 #000569036 Purchase	950603150569036
03/15	91.98	Michaels #2760 03/15 #000983427 Purchase	950603150983427
03/15	76.00	Samsclub #4713 03/13 #000759207 Purchase	950603130759207
03/15	60.65	CheckCard 0312 Paddadeaux Seafood Kitc	905703120042197
03/15	58.33	CheckCard 0313 Hooters Shenandoah # 30	905703131482899
03/15	49.10	Target T1458 H 03/14 #000403903 Purchase	950603140403903
03/15	18.61	CheckCard 0311 Chacho's #5	905703110875653
03/15	18.61	CheckCard 0312 Chacho's #5	905703120820646
03/15	12.31	CheckCard 0312 Whataburger 903 Q26	905703121327597
03/15	10.67	Heb Grocery #6 03/14 #000116497 Purchase	950603140116497
03/16	118.60	Wal-Mart #0849 03/16 #000792651 Purchase	950603160792651
03/16	33.12	CheckCard 0315 88 Grand Buffet	905703151395083



HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT

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Statement Period  
03/01/10 through 03/31/10  
EO P PA OA 51 0247830  
Enclosures 0  
Account Number 5860 0351 6170

**Withdrawals and Debits - Continued**  
**Other Debits**

Date Posted	Amount (\$)	Description	Bank Reference
03/16	14.51	CheckCard 0314 Taco Bell #02200228114	905703140129550
03/17	10.48	Heb Grocery #6 03/17 #000478926 Purchase	950603170478926
03/18	342.55	CheckCard 0318 Comcast Of Houston	905703181414726
03/18	8.96	CheckCard 0316 Taco Bell 240700240788	905703160061590
03/19	120.00	BkofAmerica ATM 03/19 #000007497 Withdrwl	950603190007497
03/19	64.00	Shell Service 03/19 #000775122 Purchase	950603190775122
03/22	360.00	BkofAmerica ATM 03/22 #000002406 Withdrwl	950603220002406
03/22	53.00	CheckCard 0319 2920 Citgo	905703190011291
03/22	28.02	CheckCard 0319 Kfc D212025 19620251	905703190312188
03/22	25.50	CheckCard 0320 Cinemark USA Q36	905703200646158
03/22	25.00	CheckCard 0320 Cinemark USA Q36	905703200645134
03/22	20.76	CheckCard 0320 Mcdonald's F6997	905703201406421
03/22	14.02	Zumiez Inc 315 03/20 #000640222 Purchase	950603200640222
03/22	10.48	CheckCard 0320 Ninfax Express	905703200561881
03/23	75.00	CheckCard 0322 Texaco 00352328	905703220584018
03/23	13.48	CheckCard 0320 Jasmine Smoothie World	905703200867565
03/24	3.00	CheckCard 0322 Texas Med Ctr Garage #	905703220375170
03/26	147.61	O'Reilly Auto 03/26 #000140852 Purchase	950603260140852
03/26	70.00	CheckCard 0325 Texaco 00352328	905703251288991
03/26	52.77	CheckCard 0324 Schlotzsky's #1283	905703240331540
03/26	50.60	CheckCard 0324 Kim Long Vietnamese Res	905703240482476
03/26	28.08	Shell Service 03/26 #000161874 Purchase	950603260161874
03/26	26.68	Wal-Mart #0849 03/26 #000679064 Purchase	950603260679064
03/26	23.71	CheckCard 0325 Mom's Country Kitchen	905703251013494
03/26	15.92	Academy Ltd 03/25 #000944561 Purchase	950603250944561
03/29	101.14	CheckCard 0327 Splash Tan	905703270670167
03/29	87.74	CheckCard 0327 Shell Oil 54278050031	905703270541004
03/29	84.27	CheckCard 0328 Collector's Market	905703281152259
03/29	69.17	CheckCard 0327 Chuy's	905703271760329
03/29	57.82	Spec's Liquor 03/27 #000452534 Purchase	950603270452534
03/29	51.61	Target T1982 G 03/27 #000095051 Purchase	950603270095051
03/29	47.11	CheckCard 0328 Mcalister's Deli	905703281663323
03/29	44.63	CheckCard 0327 Cvs Pharmacy #928 Q03	905703270474027
03/29	38.21	CheckCard 0325 Advance Auto Parts #800	905703251537753
03/29	36.76	Best Buy #691 03/27 #000976533 Purchase	950603270976533
03/29	31.83	Sam Moon Tradi 03/29 #000758312 Purchase	950603290758312
03/29	29.99	CheckCard 0327 Mister Car Wash 802	905703271584625
03/29	23.44	CheckCard 0326 Denny's #7883	905703261109804
03/29	20.82	Exxonmobil POS 03/26 #000775523 Purchase	950603260775523
03/29	20.32	CheckCard 0325 Chick-Fil-A #01215	905703251028186
03/29	12.76	Target T1982 G 03/27 #000804343 Purchase	950603270804343
03/29	9.94	Target T1982 G 03/27 #000872034 Purchase	950603270872034
03/29	9.40	Shell Service 03/27 #000374346 Purchase	950603270374346
03/29	3.86	Shell Service 03/28 #000371129 Purchase	950603280371129
03/30	430.20	Wal-Mart #1837 03/30 #000878977 Purchase	950603300878977
03/30	205.46	CheckCard 0328 # 0905 LA Quinta Inns	905703280352830
03/30	75.00	Shell Service 03/30 #000793818 Purchase	950603300793818
03/30	44.00	Usps 484149101 03/30 #000450571 Purchase	950603300450571
03/30	38.00	Shell Service 03/30 #000362627 Purchase	950603300362627
03/30	25.83	CheckCard 0329 Mom's Country Kitchen	905703290834992
03/30	20.73	CheckCard 0328 Sonic Drive IN#4057	905703280949418
03/31	300.00	BkofAmerica ATM 03/31 #000009429 Withdrwl	950603310009429
03/31	50.00	BkofAmerica ATM 03/31 #000002058 Withdrwl	950603310002058
<b>Subtotal</b>	<b>8,817.89</b>		

HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT

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Statement Period  
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E0 P PA 0A 51  
Enclosures 0  
Account Number 5860 0351 6170

### Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$315.00
Total NSF: Returned Item Fees	\$0.00	\$210.00

We refunded to you a total of \$209.82 in fees for Overdraft and/or NSF: Returned Items this year.

### Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
03/01	9,143.48	03/11	14,335.49	03/23	18,254.39
03/02	8,962.27	03/12	13,352.83	03/24	18,251.39
03/03	13,593.97	03/15	18,954.63	03/25	21,061.89
03/04	15,852.82	03/16	20,007.31	03/26	20,107.52
03/05	18,484.69	03/17	19,884.16	03/29	18,425.29
03/08	16,875.49	03/18	19,158.62	03/30	18,587.83
03/09	15,418.87	03/19	22,375.29	03/31	12,052.63
03/10	16,856.27	03/22	19,487.87		

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Register: Bank of America

From 03/01/2010 through 03/31/2010

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03/01/2010	DEBIT	CHECKCARD	Meals and Entertainment	JBOX	7.44	X		9,703.99
03/01/2010	DEBIT	CHECKCARD	Automobile Expense	MR CAR WASH	5.00	X		9,698.99
03/01/2010	DEBIT	CHECKCARD	Automobile Expense	CITGO	9.28	X		9,689.71
03/01/2010	DEBIT	CHECKCARD	Meals and Entertainment	BEIJING	22.70	X		9,667.01
03/01/2010	DEBIT	CHECKCARD	Automobile Expense	MR. CAR WA...	29.99	X		9,637.02
03/01/2010	DEBIT	CHECKCARD	Meals and Entertainment	CAFE HOUSE	37.14	X		9,599.88
03/01/2010	DEBIT	CHECKCARD	Communication	VERIZON	53.13	X		9,546.75
03/01/2010	DEBIT	CHECKCARD	Automobile Expense	GAS	57.00	X		9,489.75
03/01/2010	DEBIT	CHECKCARD	Meals and Entertainment	DOMINOS	73.07	X		9,416.68
03/01/2010	DEBIT	CHECKCARD	Members Draw	SAMS CLUB	100.00	X		9,316.68
03/01/2010	DEBIT	CHECKCARD	Meals and Entertainment	ITALIAN GRI...	111.04	X		9,205.64
03/01/2010	DEBIT	CHECKCARD	Members Draw	PETSMART	208.88	X		8,996.76
03/01/2010	1110	CAJUN TRANSPOR...	Freight		1,500.00	X		7,496.76
03/01/2010	1111	CRANE MASTER	Freight		687.00	X		6,809.76
03/01/2010	1112	MOSSY OAKS STO...	Storage		280.00	*		6,529.76
03/01/2010	1113	JUAN ARANA	Payroll Expenses		198.11	X		6,331.65
03/01/2010	1114	DON TAYLOR	Payroll Expenses		229.51	X		6,102.14
03/01/2010	1115	CENTRAL AIR FRE...	Freight		119.45	X		5,982.69
03/01/2010	1116	BATON ROUGE M...	Freight	VOIDED		X		5,982.69
03/01/2010	1117	SAIA	Freight		124.02	X		5,858.67
03/01/2010	1118	Wayne Duncan	Contract Labor	VOIDED		X		5,858.67
03/01/2010	1119	Wayne Duncan	Contract Labor		659.00	X		5,199.67
03/02/2010	DEBIT	CHECKCARD	Meals and Entertainment	DENNY'S	26.10	X		5,173.57
03/02/2010	DEBIT	CHECKCARD	Members Draw	WALMART	73.77	X		5,099.80
03/02/2010	DEBIT	CASH	-split-		100.00	X		4,999.80
03/02/2010	DEBIT	CHECKCARD	Members Draw	SAMS CLUB	2.68	X		4,997.12
03/03/2010			-split-	Deposit		X	4,920.07	9,917.19
03/03/2010			Undeposited Funds	Deposit		X	617.14	10,534.33
03/03/2010	DEBIT	CHECKCARD	Automobile Expense	AUTOZONE	10.61	X		10,523.72
03/03/2010	DEBIT	CHECKCARD	Members Draw	KROGER	64.00	X		10,459.72
03/03/2010	DEBIT	CHECKCARD	Members Draw	KROGER	91.95	X		10,367.77
03/03/2010	DEBIT	SPRINT	Communication		587.20	X		9,780.57
03/03/2010	DEBIT	CHECKCARD	Meals and Entertainment	JBOX	11.78	X		9,768.79
03/04/2010			Undeposited Funds	Deposit		X	3,013.85	12,782.64
03/04/2010	DEBIT	CHECKCARD	Automobile Expense	GAS - HEB	41.00	X		12,741.64
03/04/2010	FEE	BANK OF AMERICA	Bank Service Charges	WIRE FEE/GR...	15.00	X		12,726.64
03/04/2010	FEE	BANK OF AMERICA	Bank Service Charges	WIRE FEE	12.00	X		12,714.64
03/04/2010	1120	MONA THOMPSON	Contract Labor		60.00	X		12,654.64
03/04/2010	1121	SILVER DOLLAR S...	Freight		800.00	X		11,854.64
03/05/2010	DEP	HAULMARK TRUC...	Gross Trucking Income	ACH		X	1,250.59	13,105.23

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03/05/2010	DEP	HAULMARK TRUC...	Gross Trucking Income	ACH PYMT		X	1,476.53	14,581.76
03/05/2010	1122	TOWNE AIR FREIG...	Freight		76.70	X		14,505.06
03/05/2010	1123	SUTTON	Freight		216.00	X		14,289.06
03/05/2010	1124	TOWNE AIR FREIG...	Freight		526.40	X		13,762.66
03/05/2010	1125	GERALD GRAY	Contract Labor		150.00	X		13,612.66
03/06/2010	DEBIT	CHECKCARD	Members Draw	KROGER	90.00	X		13,522.66
03/06/2010	DEBIT	CHECKCARD	Office Supplies		171.01	X		13,351.65
03/06/2010	DEBIT	CHECKCARD	Meals and Entertainment	CICIS PIZZA	36.26	X		13,315.39
03/06/2010	DEBIT	CHECKCARD	Members Draw	BATH N BODY	43.28	X		13,272.11
03/06/2010	DEBIT	CHECKCARD	Communication	GLOBAL CELL	59.52	X		13,212.59
03/06/2010	DEBIT	CHECKCARD	Members Draw	WALMART	66.16	X		13,146.43
03/07/2010	DEBIT	CHECKCARD	Freight	AIRLINE	162.00	X		12,984.43
03/07/2010	DEBIT	CHECKCARD	Freight	AIRLINE	202.00	X		12,782.43
03/07/2010	DEBIT	CHECKCARD	Meals and Entertainment	KFC	38.96	X		12,743.47
03/07/2010	DEBIT	CHECKCARD	Members Draw	WALGREENS	8.72	X		12,734.75
03/07/2010	DEBIT	CHECKCARD	Automobile Expense	PARKING	2.00	X		12,732.75
03/07/2010	DEBIT	CHECKCARD	Automobile Expense	PARKING	2.00	X		12,730.75
03/08/2010	DEBIT	CHECKCARD	Meals and Entertainment	WHATABUR...	11.65	X		12,719.10
03/08/2010	DEBIT	CHECKCARD	Meals and Entertainment	MOMS KITC...	17.89	X		12,701.21
03/08/2010	1126	BILL ORME	Contract Labor		210.00	X		12,491.21
03/08/2010	1127	TOWNE AIR FREIG...	Freight	76691	65.87	X		12,425.34
03/09/2010	DEBIT	CHECKCARD	Automobile Expense	GAS-CHEVR...	30.00	X		12,395.34
03/09/2010	DEBIT	CHECKCARD	Meals and Entertainment	PAPASITOS	88.84	X		12,306.50
03/09/2010	DEBIT	CASH	Members Draw		120.00	X		12,186.50
03/09/2010	1128	TOWNE AIR FREIG...	Freight		107.97	X		12,078.53
03/09/2010	1129	JUAN ARANA	Payroll Expenses		799.16	X		11,279.37
03/10/2010			Undeposited Funds	Deposit		X	2,356.01	13,635.38
03/10/2010	DEBIT	CHECKCARD	Meals and Entertainment	BURGER KING	13.16	X		13,622.22
03/10/2010	DEBIT	CHECKCARD	Automobile Expense	CHEVRON	8.31	X		13,613.91
03/10/2010	DEBIT	CHECKCARD	Members Draw	WALMART	36.86	X		13,577.05
03/10/2010	DEBIT	CHECKCARD	Automobile Expense	SONS WREC...	100.00	X		13,477.05
03/10/2010	1130	TOWNE AIR FREIG...	Freight		100.63	X		13,376.42
03/11/2010	DEBIT	SPRING CHRYSLE...	Automobile Expense		451.40	X		12,925.02
03/11/2010	DEBIT	CHECKCARD	Meals and Entertainment	CHACHOS	18.61	X		12,906.41
03/11/2010	DEBIT	CHECKCARD	Meals and Entertainment	MCDONALDS	13.05	X		12,893.36
03/11/2010	DEBIT	CHECKCARD	Automobile Expense	GAS-CITGO	50.00	X		12,843.36
03/11/2010	DEBIT	CHECKCARD	Members Draw	AL COUSHAT...	94.66	X		12,748.70
03/11/2010	DEBIT	CHECKCARD	Members Draw	HEB	20.37	X		12,728.33
03/11/2010	1131	DON TAYLOR	Payroll Expenses		935.15	X		11,793.18
03/12/2010	DEP	HAULMARK TRUC...	Gross Trucking Income	ACH PYMT		X	817.16	12,610.34

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03/12/2010	DEBIT	CHECKCARD	Meals and Entertainment	WHATABUR...	12.31	X		12,598.03
03/12/2010	DEBIT	CHECKCARD	Meals and Entertainment	CHACHO	18.61	X		12,579.42
03/12/2010	DEBIT	CHECKCARD	Meals and Entertainment	SEAFOOD KI...	60.65	X		12,518.77
03/12/2010	DEBIT	WORLD CLASS IN...	Office Supplies		306.73	X		12,212.04
03/12/2010	DEBIT	CHECKCARD	Members Draw		2.86	X		12,209.18
03/12/2010	DEBIT	CHECKCARD	Office Supplies	FRY'S ELECT...	32.46	X		12,176.72
03/12/2010	DEBIT	CHECKCARD	Automobile Expense	GAS-HEB	70.00	X		12,106.72
03/12/2010	DEBIT	CHECKCARD	Automobile Expense	GAS-HEB	74.00	X		12,032.72
03/12/2010	DEBIT	CHECKCARD	Office Supplies	FRY'S ELE.	108.23	X		11,924.49
03/12/2010	DEBIT	CASH	-split-		250.00	X		11,674.49
03/12/2010	1132	Wayne Duncan	Contract Labor		640.00	X		11,034.49
03/12/2010	1133	MONA THOMPSON	Contract Labor		312.00	X		10,722.49
03/13/2010	DEBIT	CHECKCARD	Meals and Entertainment	HOOTERS	58.33	X		10,664.16
03/13/2010	DEBIT	CHECKCARD	Members Draw	SAMS CLUB	76.00	X		10,588.16
03/14/2010	DEBIT	CHECKCARD	Meals and Entertainment	T.BELL	14.51	X		10,573.65
03/14/2010	DEBIT	CHECKCARD	Members Draw	HEB	10.67	X		10,562.98
03/14/2010	DEBIT	CHECKCARD	Members Draw	TARGET	49.10	X		10,513.88
03/14/2010	1134	SOPHIE SANCHEZ	Contract Labor	VOIDED		X		10,513.88
03/14/2010	1135	SOPHIE SANCHEZ	Contract Labor		400.00	X		10,113.88
03/15/2010			Undeposited Funds	Deposit		X	8,547.54	18,661.42
03/15/2010	DEBIT	WALMART	Freight	M.O. for: 1193...	189.60	X		18,471.82
03/15/2010	DEBIT	CHECKCARD	Office Supplies	MICHAELS	91.98	X		18,379.84
03/16/2010			-split-	Deposit act amt...		X	2,911.04	21,290.88
03/16/2010	DEBIT	VONTAGE	Communication		112.67	X		21,178.21
03/16/2010	DEBIT	EXPERT PAY	Child Support	TRANS#PAY0...	1,417.36	X		19,760.85
03/16/2010	DEBIT	CHECKCARD	Meals and Entertainment	TACO BELL	8.96	X		19,751.89
03/16/2010	DEBIT	CHECKCARD	Meals and Entertainment	GRAND BUFF...	33.12	X		19,718.77
03/16/2010	DEBIT	WALMART	-split-	WALMART	118.60	X		19,600.17
03/16/2010	DEBIT	MISC	Gross Trucking Income	TO CORRECT...	0.30	X		19,599.87
03/16/2010	1136	Wayne Duncan	Contract Labor		80.00	X		19,519.87
03/16/2010	1137	TOWNE AIR FREIG...	Freight		74.25	X		19,445.62
03/16/2010	1138	ROSEANGEL MAR...	Contract Labor		190.00	X		19,255.62
03/17/2010	DEBIT	TWC	Taxes:Texas Workforc...	CONF# 5138827	60.00	X		19,195.62
03/17/2010	DEBIT	CHECKCARD	Members Draw	HEB	10.48	X		19,185.14
03/17/2010	1139	GERALD GRAY	Contract Labor		70.00	X		19,115.14
03/18/2010	DEBIT	COMCAST	Communication		342.55	X		18,772.59
03/18/2010	1140	IRS	Taxes	STOP PYMT ...		X		18,772.59
03/18/2010	1144	Wayne Duncan	Contract Labor		147.33	X		18,625.26
03/18/2010	1145	DD EXPRESS	Freight		86.14			18,539.12
03/19/2010			-split-	Deposit TOT A...		X	2,632.37	21,171.49

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03/19/2010	DEP	HAULMARK TRUC...	Gross Trucking Income	ACH PYMT		X	158.20	21,329.69
03/19/2010	DEP	HAULMARK TRUC...	Gross Trucking Income	ACH PYMT		X	768.57	22,098.26
03/19/2010	DEP	DAB TRANSPORT	Gross Trucking Income	CH#233402 (D...		X	147.53	22,245.79
03/19/2010	DEBIT	CHECKCARD	Meals and Entertainment	KFC	28.02	X		22,217.77
03/19/2010	DEBIT	CHECKCARD	Automobile Expense	CITGO	53.00	X		22,164.77
03/19/2010	DEBIT	CHECKCARD	Automobile Expense	SHELL - GAS	64.00	X		22,100.77
03/19/2010	DEBIT	CASH	Members Draw		120.00	X		21,980.77
03/19/2010	1146	MONA THOMPSON	Contract Labor		246.00	X		21,734.77
03/19/2010	1147	Wayne Duncan	Contract Labor		640.00	X		21,094.77
03/19/2010	1148	Wayne Duncan	Contract Labor	FOR DON TA...	631.99	X		20,462.78
03/20/2010	DEBIT	CHECKCARD	Meals and Entertainment	NINFAS	10.48	X		20,452.30
03/20/2010	DEBIT	CHECKCARD	Miscellaneous	ZUMIEK, INC...	14.02	X		20,438.28
03/20/2010	DEBIT	CHECKCARD	Meals and Entertainment	MCDONALD	20.76	X		20,417.52
03/20/2010	DEBIT	CHECKCARD	Meals and Entertainment	ENTERTAIN...	25.00	X		20,392.52
03/20/2010	DEBIT	CHECKCARD	Meals and Entertainment	ENTERTAIN...	25.50	X		20,367.02
03/22/2010	DEBIT	COMCAST	Communication		1,004.40	X		19,362.62
03/22/2010	DEBIT	CASH	-split-		360.00	X		19,002.62
03/22/2010	1149	ROSEANGEL MAR...	Contract Labor		95.00	X		18,907.62
03/23/2010	DEBIT	CHECKCARD	Automobile Expense	TEXACO	75.00	X		18,832.62
03/23/2010	DEBIT	COUNTER CREDIT	Members Draw		1,050.00	X		17,782.62
03/23/2010	DEBIT	CHECKCARD	Meals and Entertainment	SMOOTHIE ...	13.48	X		17,769.14
03/24/2010	DEBIT	CHECKCARD	Automobile Expense	PARKING	3.00	X		17,766.14
03/25/2010			-split-	Deposit		X	3,800.50	21,566.64
03/25/2010	DEBIT	CHECKCARD	Meals and Entertainment	MOMS KITC...	19.71			21,546.93
03/25/2010	DEBIT	CHECKCARD	Members Draw	KIM LONG VI...	50.60	X		21,496.33
03/25/2010	DEBIT	CHECKCARD	Meals and Entertainment	SCHLOTZSKY	52.77	X		21,443.56
03/25/2010	DEBIT	CHECKCARD	Members Draw	ACADEMY	15.92	X		21,427.64
03/25/2010	DEBIT	CHECKCARD	Meals and Entertainment	CHIK-FIL-A	20.32	X		21,407.32
03/25/2010	DEBIT	CHECKCARD	Members Draw	ADVANCE ST...	38.21	X		21,369.11
03/25/2010	DEBIT	CHECKCARD	Automobile Expense	texaco	70.00	X		21,299.11
03/25/2010	DEBIT	CHECKCARD	Meals and Entertainment	MOMS KIT	23.71	X		21,275.40
03/25/2010	1150	SURDATA	Computer and Internet ...	computer repairs	350.00	X		20,925.40
03/25/2010	1152	Wayne Duncan	Contract Labor		640.00	X		20,285.40
03/26/2010		WALMART	-split-		26.68	X		20,258.72
03/26/2010	DEBIT	CHECKCARD	Meals and Entertainment	DENNY'S	19.44			20,239.28
03/26/2010	DEBIT	CHECKCARD	Automobile Expense	MR. CAR WA...	29.99	X		20,209.29
03/26/2010	DEBIT	CHECKCARD	Meals and Entertainment	DENNYS	23.44	X		20,185.85
03/26/2010	DEBIT	CHECKCARD	Automobile Expense	OREILLY	147.61	X		20,038.24
03/26/2010	DEBIT	CHECKCARD	Automobile Expense	SHELL	28.08	X		20,010.16
03/26/2010	DEBIT	CHECKCARD	Automobile Expense	EXXON	20.82	X		19,989.34



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03/26/2010	1151	HARBOR FREIGHT	Freight		93.06	X		19,896.28
03/26/2010	1153	MONA THOMPSON	Contract Labor		240.00	X		19,656.28
03/26/2010	1154	DEMETRIUS CROSS	Contract Labor		299.00	X		19,357.28
03/26/2010	1155	TOWNE AIR FREIG...	Freight		150.48	*		19,206.80
03/26/2010	1156	DON TAYLOR	Payroll Expenses		808.35	X		18,398.45
03/27/2010	DEBIT	CHECKCARD	Automobile Expense	SHELL	9.40	X		18,389.05
03/27/2010	DEBIT	CHECKCARD	Members Draw	TARGET	9.94	X		18,379.11
03/27/2010	DEBIT	CHECKCARD	Members Draw	TARGET	12.76	X		18,366.35
03/27/2010	DEBIT	CHECKCARD	Automobile Expense	MR CAR WASH	29.99			18,336.36
03/27/2010	DEBIT	CHECKCARD	Office Supplies	BEST BUY	36.76	X		18,299.60
03/27/2010	DEBIT	CHECKCARD	Members Draw	CVS PHAR	44.63	X		18,254.97
03/27/2010	DEBIT	CHECKCARD	Members Draw	TARGET	51.61	X		18,203.36
03/27/2010	DEBIT	CHECKCARD	Members Draw	SPECS	57.82	X		18,145.54
03/27/2010	DEBIT	CHECKCARD	Meals and Entertainment	CHUYS	69.17	X		18,076.37
03/27/2010	DEBIT	CHECKCARD	Automobile Expense	SHELL	87.74	X		17,988.63
03/27/2010	DEBIT	CHECKCARD	Members Draw	SPLASH TAN	101.14	X		17,887.49
03/28/2010	DEBIT	CHECKCARD	Automobile Expense	SHELL	3.86	X		17,883.63
03/28/2010	DEBIT	CHECKCARD	Meals and Entertainment	MCALISTERS...	47.11	X		17,836.52
03/28/2010	DEBIT	CHECKCARD	Members Draw	COLLECTOR...	84.27	X		17,752.25
03/29/2010	DEBIT	CHECKCARD	Meals and Entertainment	MOMS KIT	25.83	X		17,726.42
03/29/2010	DEBIT	CHECKCARD	Members Draw	SAM MOON	31.83	X		17,694.59
03/29/2010	1157	Houston Crating	Freight		1,986.00	X		15,708.59
03/30/2010	DEP	HAULMARK TRUC...	Gross Trucking Income	CH#7834		X	925.54	16,634.13
03/30/2010	DEP	HAULMARK TRUC...	Gross Trucking Income	CH#7833		X	76.22	16,710.35
03/30/2010		WALMART	-split-		430.20	X		16,280.15
03/30/2010	DEBIT	CHECKCARD	Meals and Entertainment	SONIC	20.73	X		16,259.42
03/30/2010	DEBIT	CHECKCARD	Automobile Expense	GAS-SHELL	38.00	X		16,221.42
03/30/2010	DEBIT	CHECKCARD	Office Supplies	USPS	44.00	X		16,177.42
03/30/2010	DEBIT	CHECKCARD	Automobile Expense	GAS-SHELL	75.00	X		16,102.42
03/30/2010	DEBIT	CHECKCARD	Travel Expense	LA QUINTA	205.46	X		15,896.96
03/30/2010	1158	LUFTHANSA	Freight		1,199.20	X		14,697.76
03/30/2010	1159	ROGER RUMSEY	Members Draw		3,000.00	X		11,697.76
03/31/2010			Undeposited Funds	Deposit		X	12,812.10	24,509.86
03/31/2010			Undeposited Funds	Deposit		X	6,649.52	31,159.38
03/31/2010			Undeposited Funds	Deposit		X	750.00	31,909.38
03/31/2010			Undeposited Funds	Deposit		X	53.55	31,962.93
03/31/2010	DEBIT	CASH	Storage		50.00	X		31,912.93
03/31/2010	DEBIT	CASH	-split-		300.00	X		31,612.93
03/31/2010	DEBIT	CHECKCARD	Meals and Entertainment	JUANTAS ME...	77.77	*		31,535.16
03/31/2010	DEBIT	CHECKCARD	Automobile Expense	GAS - CITGO	75.00	*		31,460.16

## Hawk Freight Logistics, LLC D/B/A Hawk Logistics

4/29/2010 1:23 PM

Register: Bank of America

From 03/01/2010 through 03/31/2010

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/31/2010	To correct	INDUSTRIAL WAT...	Gross Trucking Income	TO CORRECT...	12,812.10	X		18,648.06
03/31/2010	To correct	MISC	Gross Trucking Income	TO CORRECT...	6,649.52	X		11,998.54
03/31/2010	To correct	MISC	Gross Trucking Income	TO CORRECT...	750.00	X		11,248.54
03/31/2010	To correct	MISC	Gross Trucking Income	TO CORRECT...	53.55	X		11,194.99

# Hawk Freight Logistics, LLC D/B/A Hawk Logistics

## Open Invoices

As of March 31, 2010

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>ADMINSTAFF</b>							
Invoice	10/7/2009	8416-...	1173115		12/28/2009	93	17.50
Invoice	10/18/2009	8425-...	1173116		12/28/2009	93	50.00
Invoice	10/18/2009	8427-...	1173117		12/28/2009	93	26.00
Invoice	10/18/2009	8428-...	1173118		12/28/2009	93	26.00
Invoice	10/28/2009	8442-...	1173114		12/28/2009	93	26.50
Total ADMINSTAFF							146.00
<b>AMERICAN DOOR PRODUCTS</b>							
Invoice	1/22/2010	8517-...	74577		1/22/2010	68	129.48
Invoice	2/9/2010	8550-...	72890-74030r		2/9/2010	50	95.20
Invoice	2/19/2010	8560-...	75761		2/19/2010	40	95.20
Total AMERICAN DOOR PRODUCTS							319.88
<b>DIGITAL FOUNDRY</b>							
Invoice	1/12/2010	8503-...	Digital		1/12/2010	78	249.00
Total DIGITAL FOUNDRY							249.00
<b>DRAKE PLASTICS</b>							
Invoice	3/17/2010	8594-...	24339420		3/17/2010	14	54.68
Total DRAKE PLASTICS							54.68
<b>FASTORQ BOLTING SYSTEMS</b>							
Invoice	3/9/2010	8589-...	10311		3/9/2010	22	300.00
Total FASTORQ BOLTING SYSTEMS							300.00
<b>GREENE, TWEED &amp; CO.</b>							
Invoice	1/22/2010	8505-...	786179line020cd		1/22/2010	68	254.00
Invoice	1/22/2010	8506-...	786179cd		1/22/2010	68	260.00
Invoice	2/11/2010	8555-...	78617RD		2/11/2010	48	59.50
Invoice	2/11/2010	8556-...	786179r2d		2/11/2010	48	59.50
Invoice	2/11/2010	8557-...	806546line10-20		2/11/2010	48	184.50
Invoice	2/19/2010	8564-...	45488807		2/19/2010	40	65.00
Total GREENE, TWEED & CO.							882.50
<b>INDUSTRIAL WATER SOLUTIONS</b>							
Invoice	1/22/2010	8524-...	PO926-99-011		1/22/2010	68	153.00
Invoice	3/22/2010	8606-...	p0931-04-008		3/22/2010	9	382.38
Total INDUSTRIAL WATER SOLUTIONS							535.38
<b>PEARLAND INDUSTRIES</b>							
Invoice	12/11/2009	8476-...	6854		12/11/2009	110	1,050.00
Invoice	12/11/2009	8477-...	6876		12/11/2009	110	1,050.00
Total PEARLAND INDUSTRIES							2,100.00

**Hawk Freight Logistics, LLC D/B/A Hawk Logistics**  
**Open Invoices**  
**As of March 31, 2010**

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Veolia Environmental Services Invoice	3/18/2010	8602...	4010041226		3/18/2010	13	377.72
Total Veolia Environmental Services							377.72
TOTAL							4,965.16

1:08 PM

04/29/10

**Bank of America**

Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118



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E0 P PA 0A 51 0238582  
Enclosures 0  
Account Number 5860 0351 6170



03099 001 SCM999 I 2 4 0

HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT  
PO BOX 62409  
HOUSTON TX 77205-2409

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement online.**  
Enroll at [www.bankofamerica.com/smallbusiness](http://www.bankofamerica.com/smallbusiness).

**Customer Service Information****[www.bankofamerica.com](http://www.bankofamerica.com)**

For additional information or service, you may call:  
1.888.BUSINESS (1.888.287.4637)



Or you may write to:



Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

**Deposit Accounts****Business Economy Checking**

HAWK FREIGHT LOGISTICS LLC DBA HAWK LOGISTICS  
MAIN ACCOUNT

**Your Account at a Glance**

Account Number	5860 0351 6170	Statement Beginning Balance	\$12,052.63
Statement Period	04/01/10 through 04/30/10	Amount of Deposits/Credits	\$18,613.82
Number of Deposits/Credits	13	Amount of Withdrawals/Debits	\$22,840.89
Number of Withdrawals/Debits	98	Statement Ending Balance	\$7,825.56
Number of Deposited Items	7		
		Average Ledger Balance	\$12,129.22
Number of Days in Cycle	30	Service Charge	\$0.00

HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT

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Statement Period  
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E0 P PA 0A 51  
Enclosures 0  
Account Number 5860 0351 6170

Remember, by using your Bank of America Small Business Check Card, Bank of America provides you with another way to avoid the monthly maintenance fee on your business checking account.

Help avoid Overdraft & NSF: Returned Item fees. Use Alerts to get messages by email or text to inform you when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

### Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
04/02	146.19	Haulmark Truckin Des:Drivers PR ID:S Indn:O-Sonnier Co ID:1760614252 Ppd	902592004908951
04/02	116.70	Haulmark Truckin Des:Drivers PR ID:D Indn:O-Taylor Co ID:1760614252 Ppd	902592004908952
04/05	1,989.53	BkofAmerica ATM 04/05 #000001802 Deposit Cypressdale Spring TX	950604050001802
04/09	1,413.44	Haulmark Truckin Des:Drivers PR ID:D Indn:O-Taylor Co ID:1760614252 Ppd	902599009313871
04/09	1,177.77	BkofAmerica ATM 04/09 #000003018 Deposit Cypressdale Spring TX	950604090003018
04/09	1,023.53	Haulmark Truckin Des:Drivers PR ID:S Indn:O-Sonnier Co ID:1760614252 Ppd	902599009313870
04/09	860.17	Haulmark Truckin Des:Drivers PR ID:J Indn:O-Cruz Co ID:1760614252 Ppd	902599009313872
04/09	315.11	Haulmark Truckin Des:Drivers PR ID:K Indn:O-Howard Co ID:1760614252 Ppd	902599009313873
04/15	5,012.30	Wire Type:Wire IN Date: 100415 Time:0633 Et Trn:2010041500091041 Seq:041310413003/179807 Orig:Greene Tweed + Co. Gmbh ID:0900200663 Snd Bk: Deutsche Bank Trust Co. Ameri ID:0103 Pmt Det:Invo Ice 016/4501434559R Invoice Date 2010-03-23 Invoice	903704150091041
04/16	817.22	Haulmark Truckin Des:Drivers PR ID:J Indn:O-Cruz Co ID:1760614252 Ppd	902505014927002
04/16	766.71	Haulmark Truckin Des:Drivers PR ID:K Indn:O-Howard Co ID:1760614252 Ppd	902505014927003
04/22	3,726.45	BkofAmerica ATM 04/22 #000004953 Deposit Cypressdale Spring TX	950604220004953
04/26	1,248.70	BkofAmerica ATM 04/26 #000005553 Deposit Cypressdale Spring TX	950604260005553



HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT

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Enclosures 0  
Account Number 5860 0351 6170

### Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
	95.00	04/09	813009392922546	1173	500.00	04/16	813007633419222
1112	280.00	04/12	813009892178206	1174	3,000.00	04/19	813003192819221
1141*	500.00	04/26	813007633614265	1175	757.00	04/19	813007633468507
1155*	150.48	04/01	813006892203148	1176	132.00	04/16	813007633494679
1160*	550.00	04/01	813007633382933	1177	580.00	04/20	813006992781864
1161	41.83	04/06	813006592619029	1178	150.00	04/20	813008992686443
1163*	67.49	04/14	813002192354281	1180*	2,000.00	04/20	813009092695122
1164	204.00	04/09	813007633445591	1181	790.27	04/21	813006092331715
1166*	540.00	04/09	813007633405225	1183*	500.00	04/22	813007633278025
1167	630.79	04/09	813007633405228	1185*	300.00	04/28	813007633251032
1168	255.00	04/13	813008792537510	1186	156.00	04/26	813007633649008
1169	140.00	04/16	813009692250003	1187	500.00	04/27	813009092633704
1170	185.00	04/16	813009692250004	1188	95.00	04/30	813009892043267
1171	1,073.92	04/20	813006992781791	1190*	150.00	04/30	813009792571049
1172	728.75	04/19	813007733046890				

\* Gap in sequential check numbers.

### Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
04/12	1,417.36	Acs Sls Des:Expertpay ID:xxxxx5185 Indn:Hawk Logistics, Llc Co ID:1131996647 Ccd	902502004769865
04/15	12.00	Wire Transfer Fee	903704150067776
04/16	77.32	Vonage America Des:Vonage ID:3523502 Indn:Hawk Freight Logistics Co ID:0000097538 Web	902505015114814
<b>Card Account # 4635 7200 0728 2021:</b>			
04/01	75.00	CheckCard 0331 2920 Citgo	905703311006171
04/02	117.59	Heb Grocery #6 04/02 #000030515 Purchase	950604020030515
04/02	77.77	CheckCard 0331 Juanita s Mexican Grill	905703311030887
04/05	94.66	CheckCard 0402 Alabama Coughatta Smoke	905704021314149
04/05	80.56	Wal-Mart #0849 04/04 #000183444 Purchase	950604040183444
04/05	74.00	Heb Gas #610 04/05 #000824737 Purchase	950604050824737
04/06	57.50	CheckCard 0403 Silverado 19 Imax	905704030137647
04/06	55.01	Samsclub #8245 04/06 #000493794 Purchase	950604060493794
04/07	105.43	Firestone Comp 04/07 #000202118 Purchase	950604070202118
04/07	18.34	CheckCard 0405 Outback #4415	905704050335947
04/08	265.86	CheckCard 0406 Animal Emergency Clinic	905704060698432
04/08	10.80	CheckCard 0406 Mcdonald's FI2340	905704060972302
04/09	137.28	O'Reilly Auto 04/09 #000848158 Purchase	950604090848158
04/09	100.00	BkofAmerica ATM 04/09 #000003252 Withdrwl	950604090003252
04/09	100.00	BkofAmerica ATM 04/09 #000003253 Withdrwl	950604090003253
04/12	161.75	Traders Villag 04/10 #000000945 Withdrwl	950604100000945
04/12	132.97	CheckCard 0408 Oreilly Auto 00004200	905704080213842
04/12	127.98	Wal-Mart #1837 04/12 #000474082 Purchase	950604120474082
04/12	80.00	Kroger Address 04/11 #000300518 Purchase	950604110300518
04/12	75.00	Ambers Attic 04/10 #000078452 Purchase	950604100078452
04/12	2.00	Traders Villag 04/10 #000000945 Withdrwl	950604100000945
04/13	78.62	CheckCard 0410 Kobe Japanese Stkhouse	905704100849678
04/13	25.13	CheckCard 0411 Kim Long Vietnamese Res	905704110476738
04/14	345.00	CheckCard 0413 Navnit Mehta MD	905704131331513
04/14	25.71	CheckCard 0412 Hartz Chicken #118	905704120579724
04/14	8.13	Autozone 1473 04/14 #000222051 Purchase	950604140222051

HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT

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Account Number 5860 0351 6170

**Withdrawals and Debits - Continued**  
**Other Debits**

Date Posted	Amount (\$)	Description	Bank Reference
04/16	374.55	Wal-Mart #1837 04/16 #000297583 Purchase	950604160297583
04/16	122.29	CheckCard 0414 Shell Oil 57543035802	905704140316645
04/16	78.00	Kroger Address 04/16 #000062913 Purchase	950604160062913
04/16	30.02	CheckCard 0414 Oreilly Auto 00004200	905704140213624
04/16	21.29	CheckCard 0414 Mcdonald's F31363	905704141042110
04/16	6.68	CheckCard 0414 Taco Bell/Ph Exp #4560	905704140265121
04/19	61.01	Kroger Address 04/19 #000507813 Purchase	950604190507813
04/19	28.00	CheckCard 0417 Baseball Dreams Llc	905704171384083
04/19	27.04	CheckCard 0416 Denny's #7883	905704160991044
04/19	24.91	Heb Grocery #6 04/17 #000424118 Purchase	950604170424118
04/19	20.39	Blockbuster VI 04/19 #000869537 Purchase	950604190869537
04/19	4.43	CheckCard 0416 Sonic Drive IN #5058	905704161892811
04/20	28.74	CheckCard 0419 Golden Corral 914	905704191256485
04/20	11.65	CheckCard 0419 Whataburger 903 Q26	905704191176198
04/21	130.00	CheckCard 0419 Shell Oil 57528752900	905704190301515
04/21	5.36	CheckCard 0420 Mcdonald's F7730	905704201475310
04/22	122.00	CheckCard 0420 Shell Oil 57528752900	905704200353527
04/22	60.00	BkofAmerica ATM 04/22 #000005377 Withdrwl	950604220005377
04/22	29.11	CheckCard 0420 Kim Long Vietnamese Res	905704200455795
04/23	763.60	Wal-Mart #1279 04/23 #000274059 Purchase	950604230274059
04/23	400.00	BkofAmerica ATM 04/23 #000009408 Withdrwl	950604230009408
04/23	101.04	Wal-Mart #5287 04/23 #000666173 Purchase	950604230666173
04/23	101.04	Wal-Mart #5287 04/23 #000756532 Purchase	950604230756532
04/23	40.35	Wal-Mart #5287 04/23 #000560069 Purchase	950604230560069
04/23	38.97	CheckCard 0422 Denny's # 7621	905704220777541
04/23	21.61	Wal-Mart #5287 04/23 #000760086 Purchase	950604230760086
04/23	6.30	2920 Citgo 04/22 #000353043 Purchase	950604220353043
04/26	74.00	Heb Gas #610 04/25 #000839205 Purchase	950604250839205
04/26	60.00	CheckCard 0424 Houston Int'L Festival	905704241519096
04/26	22.68	CheckCard 0423 Eskimo Hut	905704230815027
04/26	16.79	CheckCard 0423 Chick-Fil-A #02069	905704230923132
04/27	29.99	CheckCard 0427 Mister Car Wash 802	905704271454259
04/28	600.00	BkofAmerica ATM 04/28 #000002724 Withdrwl	950604280002724
04/28	40.00	CheckCard 0424 Silverleaf Resorts Mark	905704241119168
04/28	20.67	CheckCard 0426 Taqueria Arandas #11	905704260418815
04/28	6.70	CheckCard 0426 Taco Bell/Ph Exp #4560	905704260287871
04/29	25.71	CheckCard 0427 Hartz Chicken #118	905704270578882
04/30	146.00	CheckCard 0428 Shell Oil 57528752900	905704280314180
04/30	74.67	Petco Animal S 04/30 #000506992 Purchase	950604300506992
04/30	74.00	Heb Gas #610 04/30 #000803658 Purchase	950604300803658
<b>Subtotal</b>	<b>6,281.68</b>		

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$315.00
Total NSF: Returned Item Fees	\$0.00	\$210.00

We refunded to you a total of \$209.82 in fees for Overdraft and/or NSF: Returned Items this year.

HAWK FREIGHT LOGISTICS LLC  
DBA HAWK LOGISTICS  
MAIN ACCOUNT

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Enclosures 0  
Account Number 5860 0351 6170

**Daily Ledger Balances**

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
04/01	11,277.15	04/13	12,877.36	04/23	9,469.07
04/02	11,344.68	04/14	12,431.03	04/26	9,888.30
04/05	13,084.99	04/15	17,431.33	04/27	9,358.31
04/06	12,930.65	04/16	17,348.11	04/28	8,390.94
04/07	12,806.88	04/19	12,696.58	04/29	8,365.23
04/08	12,530.22	04/20	8,852.27	04/30	7,825.56
04/09	15,513.17	04/21	7,926.64		
04/12	13,236.11	04/22	10,941.98		

## How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- |   |          |
|---|----------|
| 1. List your Account Register/Checkbook Balance here .....  | \$ ..... |
| 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... | \$ ..... |
| 3. Add any credits not previously recorded that are listed on this statement (for example interest) .....           | \$ ..... |
| 4. This is your <b>NEW ACCOUNT REGISTER BALANCE</b> .....   | \$ ..... |

**NOW, with your Account Statement:**

- |   |          |
|---|----------|
| 1. List your Statement Ending Balance here .....      | \$ _____ |
| 2. Add any deposits not shown on this statement ..... | \$ _____ |

**SUBTOTAL** \$

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

[illegible]

- |  |                                 |
|--|---------------------------------|
| <p>4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals .....</p> <p>5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal</p> <p>This Balance should match your new Account Register Balance</p> | <p>\$ .....</p> <p>\$ .....</p> |
|--|---------------------------------|

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

## IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

## IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

**Deposit Agreement.** When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

**Electronic Transfers:** In case of errors or questions about your electronic transfers

**Electronic transfers:** In case of errors or questions about your electronic transfers (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- \* Tell us your name and account number.
- \* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- \* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer), for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting Other Problems.** You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



TOTAL FAVORABLE BALANCE OF INVOICES		GREENE, TWEED & CO.					
Invoice	1/22/2010	8505-...	786179line020cd	1/22/2010	88	254.00	
Invoice	1/22/2010	8506-...	786179cd	1/22/2010	88	260.00	
Invoice	2/11/2010	8555-...	78617RD	2/11/2010	68	59.50	
Invoice	2/11/2010	8556-...	786179r2d	2/11/2010	68	59.50	
Invoice	2/11/2010	8557-...	806546line10-20	2/11/2010	68	184.50	
Invoice	2/19/2010	8564-...	45488807	2/19/2010	60	65.00	
Invoice	4/6/2010	8612-...	016/450143455rp	4/6/2010	14	50.00	
Invoice	4/6/2010	8613-...	829397lin1020dh	4/6/2010	14	175.00	
Invoice	4/6/2010	8614-...	45494398	4/6/2010	14	1,420.50	
Invoice	4/16/2010	8620-...	45496209	4/16/2010	4	584.00	
Invoice	4/20/2010	8622-...	54594860	4/20/2010		316.00	
Total GREENE, TWEED & CO.						3,428.00	

## E-mail Confirmation Report

Date/Time : APR-29-2010 08:49AM THU  
Fax Number : 2812194002  
Fax Name : Hawk Logistics  
Model Name : SCX-6x45 Series

1. Job Status : Succeeded

### 2. Job Information

---

Device Name : SCX-6x45 Series  
Submission Date/Time : 04-29 08:49AM  
Images Scanned : 1  
Size : 99618 bytes

### 3. SMTP Server

---

Address : mail.hawklog.com

### 4. Message Settings

---

Subject : Scan from a Samsung MFP  
From : qwe@asw.com  
To : roger.rumsey@hawklog.com



## E-mail Confirmation Report

Date/Time : APR-29-2010 08:49AM THU  
Fax Number : 2812194002  
Fax Name : Hawk Logistics  
Model Name : SCX-6x45 Series

1. Job Status : Succeeded

### 2. Job Information

---

Device Name : SCX-6x45 Series  
Submission Date/Time : 04-29 08:49AM  
Images Scanned : 1  
Size : 15003 bytes

### 3. SMTP Server

---

Address : mail.hawklog.com

### 4. Message Settings

---

Subject : Scan from a Samsung MFP  
From : qwe@asw.com  
To : roger.rumsey@hawklog.com